

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.5,580/- towards Telephones working in the Office of the Officers in the Department for the month of July, 2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 424

Dated:15-9-2011.
Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *From BSNL, Hyderabad Telephone Bills dated 06.8.2011.*

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ORDER:

Sanction is hereby accorded for payment of Rs.5,580/- (Rupees Five thousand Five hundred and Eighty only) towards the Telephone charges of the Telephones working in the offices of officers in the Department, as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	For the Month	Amount (Rs.)
1	Spl. Secy. to Govt. (For)	23456877	July, 11	2,527
2	Spl. Secy. to Govt. (Env.)	23457963	July, 11	2,574
3.	Deputy Director (SADA)	23453647	July, 11	479
		TOTAL		5,580
(Rupees Five thousand Five hundred and Eighty only)				

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad

//Forwarded::By Order//

Section Officer